

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Domingo Manuel Burgos, III

Debtor(s)

Case No. 16 B 35345

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2016.
- 2) The plan was confirmed on 01/11/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2018.
- 5) The case was Dismissed on 04/09/2018.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$7,272.51
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$7,272.51**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$309.69
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,309.69**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American InfoSource LP as agent for	Unsecured	0.00	72.20	72.20	0.00	0.00
AT T	Unsecured	213.00	NA	NA	0.00	0.00
Auto Warehouse	Secured	4,563.00	3,936.50	3,936.50	0.00	0.00
CAP1/Bstby	Unsecured	0.00	NA	NA	0.00	0.00
Chicago Acceptance Corp	Secured	6,871.00	NA	NA	0.00	0.00
Comcast Cable	Unsecured	300.00	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	300.00	167.58	167.58	0.00	0.00
Credit First	Unsecured	1,472.00	1,472.33	1,472.33	8.56	0.00
Creditors Collection Bureau	Unsecured	135.00	NA	NA	0.00	0.00
Direct Charge	Unsecured	229.00	228.73	228.73	0.00	0.00
Firestone	Unsecured	0.00	NA	NA	0.00	0.00
Ginny's	Unsecured	1,317.00	1,317.20	1,317.20	7.66	0.00
Harvard Collection	Unsecured	30.00	NA	NA	0.00	0.00
Home at Five	Unsecured	1,133.00	1,133.81	1,133.81	6.59	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	55.40	55.40	0.00	0.00
Illinois Dept of Revenue 0414	Priority	315.00	259.06	259.06	259.06	0.00
Jefferson Capital Systems LLC	Unsecured	456.00	456.06	456.06	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	543.00	543.98	543.98	0.00	0.00
MABT/Contfin	Unsecured	779.00	NA	NA	0.00	0.00
Mason	Unsecured	300.00	267.31	267.31	0.00	0.00
Midland Credit Management Inc	Unsecured	0.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	0.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	0.00	921.33	921.33	5.35	0.00
Midland Funding LLC	Unsecured	1,019.00	1,018.83	1,018.83	5.92	0.00
Midland Funding LLC	Unsecured	827.00	826.67	826.67	0.00	0.00
Midland Funding LLC	Unsecured	1,293.00	1,293.18	1,293.18	7.52	0.00
Midland Funding LLC	Unsecured	1,711.00	1,711.23	1,711.23	9.95	0.00
Midland Funding LLC	Unsecured	1,129.00	1,129.45	1,129.45	6.57	0.00
Midnight Velvet	Unsecured	88.00	88.94	88.94	0.00	0.00
Montgomery Ward	Unsecured	627.00	627.09	627.09	0.00	0.00
Portfolio Recovery Associates	Unsecured	699.00	698.60	698.60	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Publishers Clearing House	Unsecured	27.00	NA	NA	0.00	0.00
St. Joseph Medical Center	Unsecured	1,800.00	NA	NA	0.00	0.00
Stoneberry	Unsecured	0.00	484.10	484.10	0.00	0.00
Sulaiman Law Group	Unsecured	0.00	NA	NA	0.00	0.00
Synchrony BANK	Unsecured	921.00	NA	NA	0.00	0.00
Tidewater Credit Services	Secured	20,474.00	20,101.46	20,101.46	1,729.34	916.30
Univ of IL at Chicago	Unsecured	292.00	NA	NA	0.00	0.00
University of IL Hospital	Unsecured	910.00	NA	NA	0.00	0.00
Webbank/Fingerhut	Unsecured	0.00	NA	NA	0.00	0.00
Wells Fargo Bank	Secured	338,000.00	291,357.15	291,357.15	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$291,357.15	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,037.96	\$1,729.34	\$916.30
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$315,395.11	\$1,729.34	\$916.30
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$259.06	\$259.06	\$0.00
TOTAL PRIORITY:	\$259.06	\$259.06	\$0.00
GENERAL UNSECURED PAYMENTS:	\$14,514.02	\$58.12	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,309.69</u>	
Disbursements to Creditors	<u>\$2,962.82</u>	
TOTAL DISBURSEMENTS :		<u>\$7,272.51</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/11/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.